

Receiving Report

Date: 13/11/22Batch No: M17576Supplier: WARMERDart P/O: 22124

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC6 Inspection 13-11-28 N/A
Work Order N/A

Discrepancies

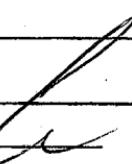
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 13/11/22

Received/Costing

Initial Location 

Purchase Order Receipt Listing

Friday, November 22, 2013 2:47:18 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22124 Receipt Dates from 11/22/2013 to 11/22/2013 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
											Req
Vendor ID/ PO22124 CAD	1 No	VC-MAR001 M316TR0.500W.065 f 316 RD Tubing 0.500" x .065" wall M127576	Marmon/Keystone Canada Ltd. 11/22/2013 11/22/2013 20.00000 DES02				\$2.18 \$43.54	0.0000 0.0000	0 0	\$43.54	

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

20.0000
 0.0000
 0.0000
 \$43.54
 0.0000



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE..: 1
Order : 1140278
Date..: 11/21/2013

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.		
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO22124		
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered	
01	<p>Fax all papers to Linda Lacelle 613-632-1053</p> <p>20 /FT STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 1/2X .065 A213 STS .500 .065 316L Tariff Number: 7304.41.19.90 Cust. part#: M316TR0.500W.065 HT#..... YT2205</p> <p>13/11/2012 Total...</p> <p>gm</p>	rev:01/11 GD	1	1	20/FT 20/FT	

Packaging:

Total Weight.....: 6.0

Customers.: _____



A Marmon Distribution Services / Berkshire Hathaway Company



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22124**

Purchase Order Date 11/20/2013

PO Print Date 11/20/2013

Page Number 1 of 1

Order From :
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

VC-MAR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(27/11/13)

Contact Name
Vendor Phone 800 361 8142

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	<u>M316TR0.500W.065</u>	<u>316 RD Tubing 0.500" x .065" wall</u>	11/22/2013	<u>20.00</u>	<u>/</u>	\$2.27	\$45.40
			Yes 11/22/2013	f	<i>11/3/13/2013</i>		

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR ASTM A269

Line Total: \$45.40

PO Total: \$45.40

CL

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207